

SETTLEMENT OF THE FOLLOWING:		
Sales Invoice No.	Amount	
0025601	700	✓
Total Sales (VAT Inclusive)		
Less: VAT		
Total		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Amount Due	700	✓
VATable Sales		
VAT-Exempt Sales	700	✓
Zero Rated Sales		
VAT Amount		
TOTAL Sales	700	✓

FORM OF PAYMENT:

☒ Cash
 ☐ Check

100 Bkts. (50x3) 22001-27000
BIR Authority to Print No. 3AU0001427223
Date Issued: 03-29-2017 : Valid Until: 03-29-2022
EDP DATA AND PRINTS INC.
121 Armstrong Ave., Moonwalk Village II, Parañaque City
VAT REG. TIN: 222-724-703-000

Printer's Accreditation No. 052MP20140000000033
Date Issued: 02-20-2014

OFFICIAL RECEIPT No. 22874

Date Nov 17, 17

Received from MR. ROO LARSON with TIN

and address at _____

engage in the business style of

the sum of SEVEN HUNDRED

_____ PESOS
(PHP 700 -) In partial/full payment for TR# 35601.

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: Ronnie
Authorized Signature

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"